

IN THE UNITED STATES BANKRUPTCY COURT FOR THE  
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

**IN RE:** Smith, James M  
Matthews-Smith, Shanne M  
Printed: 10/9/07

Case Number: 05 B 63482  
Judge: Hollis, Pamela S  
Filed: 11/16/05

## FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: June 18, 2007

Confirmed: March 27, 2006

### SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	9,892.00	
Secured:		1,636.32
Unsecured:		0.00
Priority:		0.00
Administrative:		2,551.50
Trustee Fee:		236.99
Other Funds:		5,467.19
Totals:	9,892.00	9,892.00

### DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Daniel J Winter	Administrative	357.50	357.50
2. Daniel J Winter	Administrative	2,194.00	2,194.00
3. Washington Mutual Home Loan	Secured	0.00	0.00
4. City Of Chicago	Secured	350.00	76.32
5. Washington Mutual Home Loan	Secured	39,849.09	1,560.00
6. City Of Chicago Dept Of Revenue	Unsecured	86.00	0.00
7. Wilton Industries	Unsecured	2.23	0.00
8. MCSI	Unsecured	50.00	0.00
9. City Of Chicago	Unsecured	4.06	0.00
10. Peoples Energy Corp	Unsecured	11.08	0.00
11. Asset Acceptance	Unsecured	44.73	0.00
12. Illinois Student Assistance Commission	Unsecured	999.14	0.00
13. Citgo Petroleum Corp	Unsecured		No Claim Filed
14. Asset Acceptance	Unsecured		No Claim Filed
15. Asset Acceptance	Unsecured		No Claim Filed
16. AT&T	Unsecured		No Claim Filed
17. Cingular Wireless	Unsecured		No Claim Filed
18. Comcast	Unsecured		No Claim Filed
19. Collection Company Of America	Unsecured		No Claim Filed
20. Credit Protection Association	Unsecured		No Claim Filed
21. Computer Credit Service Corp	Unsecured		No Claim Filed
22. Direct Tv	Unsecured		No Claim Filed
23. City Of Chicago Dept Of Revenue	Unsecured		No Claim Filed
24. EHS Trinity Hospital	Unsecured		No Claim Filed
25. Farmers Insurance Group	Unsecured		No Claim Filed

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26. First National Bank	Unsecured	No Claim Filed
27. Illinois Student Assistance Commission	Unsecured	No Claim Filed
28. Medical Collections	Unsecured	No Claim Filed
29. NCO Financial Systems	Unsecured	No Claim Filed
30. Money Control	Unsecured	No Claim Filed
31. JC Penney Corporation Inc	Unsecured	No Claim Filed
32. Oberweis Dairy	Unsecured	No Claim Filed
33. RMI/MCSI	Unsecured	No Claim Filed
34. Advocate Christ Hospital	Unsecured	No Claim Filed
35. University of Chicago	Unsecured	No Claim Filed

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\$ 43,947.83

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\$ 4,187.82

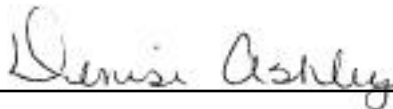
TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
5.5%	173.09
5%	60.88
4.8%	1.93
5.4%	1.09

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\$ 236.99

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

  
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